

VENDOR PAYMENTS
Human Services
FEBRUARY 2010

Vendor Name	Description	Amount Paid
21st Century Cdc	Grants and Subsidies	11,486.19
4 The Kids	Grants and Subsidies	38,639.46
A C Jackson Daycare Center	Grants and Subsidies	3,092.90
A Little Bit Of Country Child Dev Ctr	Grants and Subsidies	2,225.56
A New Beginning Childcare	Grants and Subsidies	8,137.47
A To Z Marketing Inc	Printing and Duplicating	128.28
Aak Inc DbA All About Kids	Grants and Subsidies	2,514.68
Abc Nutritional Program	Grants and Subsidies	441,936.65
Abundant Faith Child Dev Center	Grants and Subsidies	890.18
Accurint-Account #1011794	Prof Services Third Party	164.45
Acton Corporation	Prof Services Third Party	100.00
Administration For Children Services	Prof Services Third Party	71,769.00
Advanced Learning Academy	Grants and Subsidies	4,689.42
Advanced Medical Group	Prof Services Third Party	20.00
Agape Learning Center	Grants and Subsidies	2,135.27
Alan J Wayne Md	Prof Services Third Party	40.00
Alcoa Municipal Employees Federal Cu	Data Processing	125.00
Alfredo Nieves Md	Prof Services Third Party	20.00
Alice Avenue Tiny Tots Childcare Ctr Inc	Grants and Subsidies	1,419.33
Alice'S Wonderland	Grants and Subsidies	1,514.76
All About Love Christian Cc	Grants and Subsidies	2,512.05
All My Children Day Care Center	Grants and Subsidies	1,653.05
All My Children Learning Academy Inc	Grants and Subsidies	4,187.04
All My Children Preschool	Grants and Subsidies	4,113.38
Allandale Early Learning Center	Grants and Subsidies	2,827.66
Allied Eye Associates	Prof Services Third Party	20.00
Alpha Omega Family Medicine	Prof Services Third Party	20.00
Alton Park Child Development Center	Grants and Subsidies	3,518.12
Alzheimers Assoc Eastern TN Chapter	Grants and Subsidies	361.09
Alzheimers Lakeway Program Services	Grants and Subsidies	1,342.67
AM Conservation Group Inc	Grants and Subsidies	168,461.64
American Bank & Trust	Data Processing	200.00
American Legal Search	Prof Services Third Party	39,667.35
American Paper & Twine Co	Supplies and Materials	456.98
American Paper & Twine Co	Supplies and Materials	1,119.84
American Paper And Twine	Supplies and Materials	14,353.22
American Paper And Twine	Data Processing	72.70
American Senior Care Centers I	Grants and Subsidies	1,568.98
A'mor Early Start Childcare	Grants and Subsidies	6,661.49
Anderson County Community	Grants and Subsidies	50,204.32
Anderson County Government	Prof Services Third Party	14,387.00
Anderson County Trustee	Grants and Subsidies	17,349.22
Angel Academy	Grants and Subsidies	1,736.43
Angel Wings Daycare	Grants and Subsidies	825.01
Apex Healthcare	Prof Services Third Party	20.00
Apple Tree Child Care Center	Grants and Subsidies	2,172.73
April Perry Randle Atty at Law	Prof Services Third Party	450.00
Apsu Learning Center	Grants and Subsidies	1,244.18
Arc Of Claiborne County	Grants and Subsidies	3,217.83
Arizona Dept Of Health Services	Prof Services Third Party	30.00
Arkansas Department Of Health	Prof Services Third Party	12.00
Asbury Child Enrichment Center	Grants and Subsidies	805.20
Associates In Neurology	Prof Services Third Party	40.00

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Vendor Name	Description	Amount Paid
At & T	Communications	721.09
At & T	Communications	4,309.85
At & T	Communications	92.69
Athens Regional Medical Center	Prof Services Third Party	640.00
Atlanta Dell Marketing LP	Data Processing	5,121.24
Atlanta Dell Marketing LP	Data Processing	30.81
Atlanta Gas Light Co	Utilities and Fuel	929.77
Augustus H Frye Jr Md	Prof Services Third Party	20.00
B JS Learning Center	Grants and Subsidies	263.16
Baby Zone Child Care Center	Grants and Subsidies	2,274.84
Bactes	Prof Services Third Party	20.00
Bank Of Gleason	Data Processing	217.70
Baptist Eye Surgeons, PLLC	Prof Services Third Party	20.00
Baptist Hickman Medical Center	Prof Services Third Party	20.00
Baptist Hospital Of Cocke County	Prof Services Third Party	60.00
Baptist Hospital, Inc	Prof Services Third Party	1,880.00
Baptist Mem Hospital For Women	Prof Services Third Party	1,860.00
Baptist Memorial Health Servic	Prof Services Third Party	20.00
Baptist Memorial Hosp Tipton	Prof Services Third Party	340.00
Baptist Memorial Hospital Lauderdale	Prof Services Third Party	20.00
Barfield Academy Inc	Grants and Subsidies	1,081.53
Bedford Co General Sessions Court Clerk	Prof Services Third Party	1,155.00
Bedford County Chancery Court	Prof Services Third Party	932.50
Behavioral Health Initiatives, Inc	Prof Services Third Party	91,838.00
Ben Lomand Rural Telephone	Communications	925.66
Ben Lomand Telephone Co-Op Inc	Communications	310.40
Benton County Circuit Court Clerk	Prof Services Third Party	69.75
Benton County General Sessions Clerk	Prof Services Third Party	3,236.00
Beryl G Yancey Md	Prof Services Third Party	20.00
Best Beginnings	Grants and Subsidies	2,385.25
Bethlehem Centers Of Nashville	Grants and Subsidies	5,726.39
Big Steps Little Feet	Grants and Subsidies	1,772.20
Bilingual Academy	Grants and Subsidies	2,978.67
Blakemore United Methodist Childcare Ctr	Grants and Subsidies	760.80
Bledsoe Telephone Cooperative Inc	Communications	971.61
Blessed Beginnings Clc	Grants and Subsidies	1,387.88
Blessed Beginnings Learning Academy	Grants and Subsidies	3,896.28
Blooming Pot Childcare	Grants and Subsidies	1,565.45
Blooming Scholars Child Care & Learning	Grants and Subsidies	13,355.23
Blount County Circuit Court	Prof Services Third Party	271.25
Blount County Community Action Agency	Grants and Subsidies	107,034.34
Blount Memorial Hospital	Prof Services Third Party	20.00
Blount Memorial Hospital Inc	Prof Services Third Party	300.00
Blue Ribbon Day Care Center	Grants and Subsidies	1,605.98
Bluebird Learning Center	Grants and Subsidies	3,693.67
Bob'S Discount Pharmacy	Prof Services Third Party	20.00
Bon Aqua Day Care Of Centerville	Grants and Subsidies	1,686.51
Boys & Girls Club Of Greater Kingsport	Grants and Subsidies	6,342.19
Boys & Girls Club Of The Monroe Area	Grants and Subsidies	2,911.90
Boys & Girls Club Of The Smoky Mountains	Grants and Subsidies	4,400.78
Boys & Girls Clubs Of Middle Tennessee	Grants and Subsidies	1,009.36
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	36,907.27
Boys & Girls Inc I	Grants and Subsidies	2,954.14

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Vendor Name	Description	Amount Paid
Boys And Girls Clubs Of Rutherford Co	Grants and Subsidies	4,662.00
Bradley County	Prof Services Third Party	3,166.34
Bradley County Clerk & Master	Prof Services Third Party	103.50
Bradley Nursery Schools	Grants and Subsidies	1,676.72
Bradley-Cleveland Community Serv. Agy	Grants and Subsidies	520,964.16
Bright Beginnings Academy Llc	Grants and Subsidies	3,575.48
Bright Futures Inc	Grants and Subsidies	1,811.61
Building Blocks Child Development Center	Grants and Subsidies	3,215.45
Building Blocks Learning Center Inc	Grants and Subsidies	1,710.65
Bulab Employees Fcu	Data Processing	225.29
Bundles Of Joy	Grants and Subsidies	1,535.75
Busy Bee Learning Center	Grants and Subsidies	1,797.61
Busy Bees Day Care	Grants and Subsidies	2,080.18
Busy Kids Learning Center Inc	Grants and Subsidies	1,729.35
Buttons And Bows Learning Academy	Grants and Subsidies	4,519.00
By-Pass Day Care Center, Inc.	Grants and Subsidies	1,323.19
C & S Duplicating Services Inc	Prof Services Third Party	20.00
California Dept Of Health Services	Prof Services Third Party	14.00
Calvary Daycare	Grants and Subsidies	1,633.48
Campbell'S Learning Academy	Grants and Subsidies	3,329.48
Canaanland Village Academy	Grants and Subsidies	189.71
Cannon County Trustee	Grants and Subsidies	1,283.90
Cardiology Associates	Prof Services Third Party	20.00
Carey Counseling Ctr	Prof Services Third Party	20.00
Carnegie Hotel	Travel	140.00
Carolina Imaging Products	Data Processing	32,377.32
Carolina Imaging Products	Data Processing	1,798.74
Carroll Co Chancery Court Clerk & Master	Prof Services Third Party	906.30
Carroll County Anesthesia PC	Prof Services Third Party	20.00
Carter County Circuit Court Clerk	Prof Services Third Party	683.00
Carter County Schools	Grants and Subsidies	8,177.62
Case Management	Prof Services Third Party	85,579.64
Cdw Government Inc	Equipment	8,000.00
Cdw Government Inc	Data Processing	16,554.00
Cemc Employees Credit Union	Data Processing	500.00
Centennial Medical Center	Prof Services Third Party	1,680.00
Center For Spine Joint & Neuromuscular	Prof Services Third Party	20.00
Centerstone Community Mnlt Hlth Cntr	Prof Services Third Party	60.00
Centerstone Community Mnlt Hlth Cntr Inc	Prof Services Third Party	20.00
Central Tennessee Hospital Corp.	Prof Services Third Party	200.00
Century Tel	Communications	47.97
Centurytel	Communications	1,303.48
Chancery Court Clerk And Master	Prof Services Third Party	353.30
Charles Bow nds Md	Prof Services Third Party	20.00
Charles H Shanks	Prof Services Third Party	20.00
Charlotte Taylor Center	Prof Services Third Party	20.00
Chattanooga Hamilton Co Health Dept	Prof Services Third Party	220.00
Chattanooga State Community College	Grants and Subsidies	984.06
Cherokee Health	Prof Services Third Party	20.00
Cherokee Health System	Prof Services Third Party	20.00
Cherokee Health Systems	Prof Services Third Party	100.00
Cherokee Mental Health	Prof Services Third Party	20.00
Cherry Tree Food Program	Grants and Subsidies	125,941.12

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Vendor Name	Description	Amount Paid
Child & Family Tennessee	Grants and Subsidies	1,070.02
Child Enrichment Center	Grants and Subsidies	1,498.62
Children & Family Services Inc	Grants and Subsidies	1,299.66
Childrens Center Of Knoxville	Grants and Subsidies	2,556.05
Childrens Discovery Learning Center	Grants and Subsidies	3,555.26
Chosen Generation Academy	Grants and Subsidies	1,378.61
Chota Community Health Services	Prof Services Third Party	20.00
Chota Community Health Svc	Prof Services Third Party	20.00
Christ Academy Child Dev Ctr	Grants and Subsidies	1,393.87
Christian Chapel Learning Ctr	Grants and Subsidies	4,580.73
Christina Lara	Prof Services Third Party	24.26
Christus Victor Lutheran Early Cdc	Grants and Subsidies	2,237.66
Church St U M C Day Care Ctr	Grants and Subsidies	588.63
Cintas Corp	Prof Services Third Party	31.97
Cintas Document Management	Prof Services Third Party	19,867.72
Circuit Court	Prof Services Third Party	755.00
Circuit Court Clerk	Prof Services Third Party	870.40
Circuit Court Clerk	Prof Services Third Party	8,633.50
Circuit Court Clerk - McNairy County	Prof Services Third Party	404.55
Circuit Court Clerk Of Bedford Co	Prof Services Third Party	1,302.00
Circuit Court Clerk Of Giles County	Prof Services Third Party	85.00
Circuit Court Clerk Of Grainger Co	Prof Services Third Party	183.00
Circuit Court Clerk Of Jefferson Co	Prof Services Third Party	1,221.00
Circuit Court Clerk Of Johnson Co	Prof Services Third Party	700.00
Circuit Court Clerk Of Moore Co	Prof Services Third Party	74.00
Circuit Court Clerk Of Rhea County	Prof Services Third Party	2,540.00
Circuit Court Clerk Of Trousdale Co	Prof Services Third Party	2.00
Circuit Court Clerk Of Warren Co	Prof Services Third Party	5,761.00
Circuit Court Clerk Of Wilson Co	Prof Services Third Party	1,910.00
Citizens State Bank	Data Processing	250.00
City Employees Credit Union	Data Processing	237.00
City Of Chattanooga	Grants and Subsidies	181,698.34
City of Clarksville	Utilities and Fuel	924.94
City of Cookeville	Utilities and Fuel	2,310.86
City of Elizabethton	Utilities and Fuel	791.95
Claiborne Chancery Court	Prof Services Third Party	778.10
Claiborne Co. Juvenile Court	Prof Services Third Party	2,680.00
Claiborne County Government	Grants and Subsidies	1,431.36
Clarksville-Montgomery County	Grants and Subsidies	269,516.49
Classy Kids Child Care Ctr	Grants and Subsidies	3,103.45
Clay County Circuit Court Clerk	Prof Services Third Party	40.00
Clay County Clerk And Master	Prof Services Third Party	426.00
Clay County Gen Sessions Clerk	Prof Services Third Party	90.00
Clay'S Christian Childcare Development Ac	Grants and Subsidies	1,638.51
Clerk & Master	Prof Services Third Party	193.10
Clerk & Master	Prof Services Third Party	7,368.50
Clerk & Master McNairy County	Prof Services Third Party	51.00
Clerk & Master Office	Prof Services Third Party	57.00
Clerk And Master	Prof Services Third Party	235.00
Clerk And Master	Prof Services Third Party	45.00
Clerk And Master	Prof Services Third Party	447.50
Clerk And Master	Prof Services Third Party	700.00
Clerk And Master	Prof Services Third Party	143.00

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Vendor Name	Description	Amount Paid
Clerk And Master Of Chancery Court	Prof Services Third Party	3,777.26
Clerk And Master Of Chancery Court	Prof Services Third Party	440.05
Clerk And Master Of Chancery Court	Prof Services Third Party	1,085.25
Clerk And Master Of Gibson County	Prof Services Third Party	1,104.75
Clerk And Master Of Scott Co.	Prof Services Third Party	706.42
Clerk And Master-Blount County	Prof Services Third Party	435.70
Clerk Of General Sessions Court	Prof Services Third Party	2,099.00
Clerk Of The Chancery Court	Prof Services Third Party	60.00
Cleveland Chiropractic	Prof Services Third Party	20.00
Clinch-Powell Ed Cooperative	Grants and Subsidies	20,633.20
Coalition For Kids Inc	Grants and Subsidies	3,373.70
Cocke County Circuit Court	Prof Services Third Party	875.00
Coffee Co Chancery Court Clerk & Master	Prof Services Third Party	1,577.45
Coffee County	Prof Services Third Party	4,874.00
Coffee County Child Care Center	Grants and Subsidies	1,353.73
Coffee County Circuit Court Clerk	Prof Services Third Party	680.00
Cogent Systems Inc	Prof Services Third Party	201,984.00
Collegedale Credit Union	Data Processing	229.36
Color My World Day Care	Grants and Subsidies	358.63
Commission On Continuing Legal Education	Travel	54.00
Community Action Services	Grants and Subsidies	4,461.22
Community Care Of Rutherford Co	Grants and Subsidies	651.39
Community Child Care & Referral Serv Inc	Grants and Subsidies	577.19
Community Child Care Inc	Grants and Subsidies	2,498.50
Community Child Care Services, Inc.	Grants and Subsidies	5,353.33
Community Rehabilitation Agencies Of Tn	Printing and Duplicating	104,104.42
Cookeville Family Medicine	Prof Services Third Party	20.00
Cookeville Regional Medical Center	Prof Services Third Party	660.00
Copeland Medical Services	Prof Services Third Party	20.00
Corporate Security Services	Maint. & Repairs	12,046.12
Cotton Tail Christian Academy	Grants and Subsidies	12,519.45
Counsel on Call of Tennessee Inc	Prof Services Third Party	48,501.60
County of Franklin	Prof Services Third Party	601.00
County Of Rutherford Tn	Grants and Subsidies	9,736.19
Covenant Childcare Development	Grants and Subsidies	2,487.65
Creative Christian Learning Ctr	Grants and Subsidies	2,905.16
Creative Kidz	Grants and Subsidies	4,815.59
Creative Learning Academy	Grants and Subsidies	3,419.70
Creative Learning Ctr	Grants and Subsidies	2,113.90
Crestview Daycare And Pre-School	Grants and Subsidies	3,445.48
Crockett County Chancery	Prof Services Third Party	518.00
Cuddle Bugs Learning Center	Grants and Subsidies	1,836.35
Cumberland Physician Group LLC	Prof Services Third Party	40.00
Cumberland Presbyterian Nursery School	Grants and Subsidies	583.43
Daisy Daniels Childcare Services	Grants and Subsidies	851.60
Daniel Payne Christian Child Care Ctr	Grants and Subsidies	2,404.33
Daniel Adksion Md	Prof Services Third Party	20.00
Darrell'S Around The Clock Learning Ctr	Grants and Subsidies	4,414.91
DataSpan Inc	Data Processing	592.80
David Chang Md	Prof Services Third Party	20.00
David Vandercar Md	Prof Services Third Party	20.00
Davidson County Circuit Court Clerk	Prof Services Third Party	17,075.86
Davidson County Probate Court Clerk	Prof Services Third Party	78.00

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Vendor Name	Description	Amount Paid
Dawn Of Hope Inc	Grants and Subsidies	3,613.88
Daystar Counseling	Prof Services Third Party	20.00
Dayton Learning Center	Grants and Subsidies	1,263.38
Deb'S Kiddie Kollege	Grants and Subsidies	2,913.06
Decatur Co Juvenile Clerk	Prof Services Third Party	1,892.00
Decatur County Chancery Court	Prof Services Third Party	223.68
Dekalb County Chancery Court	Prof Services Third Party	108.50
Dekalb Telephone Cooperative Inc	Communications	787.03
Dekalb Telephone Cooperative Inc	Communications	73.39
DeKalb Womens Specialist	Prof Services Third Party	20.00
DeliDave's	Travel	190.00
Dell Marketing LP	Data Processing	160.65
Delta Convenient Care	Prof Services Third Party	20.00
Delta Human Resource Agency	Grants and Subsidies	220,643.42
Delvalle & Good, Md, Pc	Prof Services Third Party	40.00
Dennis Paper Company	Supplies and Materials	23.95
Dickson County Chancery Court	Prof Services Third Party	1,526.00
Dickson Medical Associates, Pc	Prof Services Third Party	20.00
Dixie Line Credit Union	Data Processing	150.00
DNA Diagnostics Center	Prof Services Third Party	61,300.00
Doctors Clinic Of Union City	Prof Services Third Party	20.00
Dodson Chapel School Age Dcc	Grants and Subsidies	1,758.00
Dogwood Heights Baptist Church Ccc	Grants and Subsidies	1,111.74
Domestic Violence Program Inc.	Grants and Subsidies	321.54
Donelson Preschool	Grants and Subsidies	1,884.22
Donna L Crosswait M Ed	Prof Services Third Party	20.00
Doodlebugs Nursery And Preschool	Grants and Subsidies	982.15
Dot Credit Union	Data Processing	30.00
Douglas Cherokee Economic Authority	Grants and Subsidies	43,130.19
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	264,544.76
Drs	Prof Services Third Party	20.00
Dry Creek Medical Clinic	Prof Services Third Party	20.00
Duck River Electric Cooperativ	Utilities and Fuel	665.87
Dunlap Medical Center	Prof Services Third Party	20.00
Durkee Road Pre-School & Daycare	Grants and Subsidies	854.67
Dyer County Chancery Court	Prof Services Third Party	5,910.00
Dyersburg Credit Union	Data Processing	27.26
Dyersburg Regional Medical Center	Prof Services Third Party	420.00
Dyersburg Urology Clinic	Prof Services Third Party	20.00
Early Childhood Project	Grants and Subsidies	1,416.74
Early Learning Ctr	Grants and Subsidies	958.14
Early Learning Tree	Grants and Subsidies	2,136.79
East Tenn Heart Consultants	Prof Services Third Party	20.00
East Tenn State University	Prof Services Third Party	685,986.20
East Tennessee Human Resource Agency Inc	Grants and Subsidies	533,675.72
East Tennessee Neurology Clinic	Prof Services Third Party	40.00
East Tennessee Regional Ob-Gyn Assoc	Prof Services Third Party	20.00
East Tn Health Center	Prof Services Third Party	20.00
Edna Woodard	Prof Services Third Party	60.00
Educational Excellence Academy	Grants and Subsidies	2,687.91
Eighteenth Avenue Family Enrichment Ctr	Grants and Subsidies	4,070.54
Electrical Workers Union 474 Ibew Fcu	Data Processing	225.00
Electronic Media Systems	Prof Services Third Party	20.00

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Elk River Public Utility	Utilities and Fuel	1,194.90
Emerald Youth Foundation	Grants and Subsidies	1,992.08
Emma Lily'S Preschool	Grants and Subsidies	516.10
Employees Credit Union	Data Processing	150.00
Endocrinology Consultants Of E.T.	Prof Services Third Party	20.00
Enfants & Others Daycare Center	Grants and Subsidies	763.05
Enrichment Preschool	Grants and Subsidies	1,783.72
E-Oscar-Web	Data Processing	157.80
Eric A Lang Md	Prof Services Third Party	20.00
Erlanger Women'S East	Prof Services Third Party	5,000.00
Excel Academy	Grants and Subsidies	5,375.70
Families First Medical Group PC	Prof Services Third Party	20.00
Family & Children'S Service	Prof Services Third Party	60,722.70
Family Orthopedic Clinic PLLC	Prof Services Third Party	40.00
Family Resource Agency Inc.	Grants and Subsidies	19,742.73
Fannie Battle Day Home	Grants and Subsidies	3,595.49
Farmers And Merchants Bank	Data Processing	242.23
Fast Access Healthcare	Prof Services Third Party	20.00
Fearfully & Wonderfully Made	Grants and Subsidies	1,626.48
FedEx	Communications	18,387.95
Fedex	Communications	69,222.33
Fedex	Prof Services Third Party	803.62
Fenton'S Leap Learning Center	Grants and Subsidies	1,195.83
Fentress Co Juvenile Clerk	Prof Services Third Party	373.00
Fentress County General Sessions	Prof Services Third Party	2,355.00
Fifteenth Ave Bapt Ch Child Learn Ctr	Grants and Subsidies	1,693.57
Fifth Avenue Child Care Center Inc	Grants and Subsidies	3,128.41
Fifty Forward Inc	Grants and Subsidies	18,265.13
Fireside Daycare Food Program	Grants and Subsidies	2,318.65
First Choice Medical Care Plc	Prof Services Third Party	20.00
First Friends	Grants and Subsidies	1,668.10
First National Bank Of Tennessee	Data Processing	116.49
First Presbyterian Church	Grants and Subsidies	3,606.48
First Star Learning Academy	Grants and Subsidies	2,314.75
First Step Christian Daycare	Grants and Subsidies	1,705.14
First Steps, Inc.	Grants and Subsidies	1,149.45
First Tabernacle Ministries Ccc	Grants and Subsidies	1,861.05
First Tennessee Human Resource Agency	Grants and Subsidies	122,746.70
Fort Sanders Ob & Gyn Group Pc	Prof Services Third Party	20.00
Fort Sanders Perinatal Center	Prof Services Third Party	100.00
Fourth Circuit Court	Prof Services Third Party	5,436.00
Fpa Kids Kare	Grants and Subsidies	1,166.02
Frank Chuck Md	Prof Services Third Party	20.00
Franklin County Day Care Ctr	Grants and Subsidies	1,410.12
Franklin Synergy Bank	Data Processing	250.00
Fresh Start Enrichment Center	Grants and Subsidies	2,496.11
Frontier	Communications	8,256.17
Frontier	Communications	105.83
Frontier Health	Prof Services Third Party	20.00
Frontier Health Inc	Prof Services Third Party	40.00
Ft Sanders Reg Med Ctr	Prof Services Third Party	20.00
Future Generation Learning Academy	Grants and Subsidies	3,634.82
Future Leaders Learning Center	Grants and Subsidies	16,185.86

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Gabriel'S Educational Center	Grants and Subsidies	12,142.37
Gallatin Child Care Center Inc	Grants and Subsidies	2,780.16
Gallatin Day Care Center	Grants and Subsidies	4,428.87
Garden Of Discovery Learning Ctr	Grants and Subsidies	1,017.38
Garden Plaza Hotel Ii	Travel	2,064.27
Gastrointestinal Assoc Of Ne Tn Pc	Prof Services Third Party	20.00
Gateway Learning Academy Llc	Grants and Subsidies	3,203.89
General Session Court	Prof Services Third Party	6,710.00
General Session Court-Juvenile	Prof Services Third Party	1,841.00
General Sessions Court	Prof Services Third Party	1,465.00
General Sessions Court	Prof Services Third Party	906.00
General Sessions Court	Prof Services Third Party	1,702.00
Gerald L Gulley, Jr	Prof Services Third Party	500.00
Getwell Learning Center	Grants and Subsidies	1,286.84
Gibson County Chancery Court	Prof Services Third Party	1,622.05
Gibson County Juvenile Court	Prof Services Third Party	4,923.00
Giles Chancery/ Probate Court	Prof Services Third Party	226.00
Giles Co Orthopaedic & Joint	Prof Services Third Party	20.00
Ginger Breadhouse House	Grants and Subsidies	4,503.19
Gingerbread Manor Learning Center	Grants and Subsidies	1,219.83
Girls Incorporated Of Johnson City	Grants and Subsidies	489.14
Giselle Jenkins	Prof Services Third Party	827.94
Golden Leaf Day Care	Grants and Subsidies	4,834.63
Goodwill Homes Community Services, Inc	Grants and Subsidies	19,807.13
Grace M Eaton Day Home	Grants and Subsidies	4,288.16
Grainger	Supplies and Materials	2,767.94
Grandmamas House Of Preschool & Child	Grants and Subsidies	3,074.16
Grandmama's House of Ringgold	Grants and Subsidies	3,961.58
Grandma'S Place	Grants and Subsidies	1,524.61
Great Beginnings Childcare/ Learning Ctr	Grants and Subsidies	2,021.74
Greater Community Projects Day Care Ctr	Grants and Subsidies	3,177.33
Greene County Chancery Court	Prof Services Third Party	1,478.00
Greeneville City School System	Grants and Subsidies	42.28
Greeneville Womens Clinic	Prof Services Third Party	20.00
Greenfield Banking Company	Data Processing	250.00
Greg C Mitchell	Prof Services Third Party	20.00
Greg Kersulis Md	Prof Services Third Party	20.00
Guardian Angel Child Development Center	Grants and Subsidies	2,786.11
Gwendolyn McDaniel MD	Prof Services Third Party	20.00
H & H Medical Records LLC	Prof Services Third Party	40.00
H Bells Child Care Home	Grants and Subsidies	2,227.58
Hamblen County Chancery Court	Prof Services Third Party	2,936.64
Hamilton County Juvenile Court	Prof Services Third Party	23,420.00
Hamilton County Juvenile Court	Grants and Subsidies	87,429.65
Hamilton County Register Of Deeds	Prof Services Third Party	12.00
Hamilton County Sheriff'S Office	Grants and Subsidies	15,742.73
Hands & Hearts Daycare Inc.	Grants and Subsidies	3,487.10
Hands Across Memphis, Inc Ccc	Grants and Subsidies	4,118.09
Happy Days Playskool	Grants and Subsidies	1,714.27
Happy Times Ccc	Grants and Subsidies	6,565.51
Happy Times Daycare	Grants and Subsidies	3,106.97
Hardeman County Juvenile Court	Prof Services Third Party	1,618.35
Hardin County Circuit Court	Prof Services Third Party	2,790.00

VENDOR PAYMENTS
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Vendor Name	Description	Amount Paid
Hardin Medical Center	Prof Services Third Party	220.00
Harriet'S Little Treasures	Grants and Subsidies	2,857.82
Harton Regional Medical Center	Prof Services Third Party	600.00
Hawkins County	Prof Services Third Party	1,274.85
Hawkins County Clerk & Master	Prof Services Third Party	903.00
Hayes Endocrine & Diabetes Center Pc	Prof Services Third Party	20.00
Haywood County Chancery Court	Prof Services Third Party	580.75
Haywood County Juvenile Court	Prof Services Third Party	1,225.00
Healing Hands Christian Academy	Grants and Subsidies	1,238.23
Health Ventures Inc	Prof Services Third Party	20.00
Healthcare Services Credit Union	Data Processing	105.00
Healthnet Federal Credit Union	Data Processing	250.00
Healthport	Prof Services Third Party	520.00
Healthstar Physicians, Pc	Prof Services Third Party	20.00
Healthstar Physicans	Prof Services Third Party	20.00
Hearing Bridges	Prof Services Third Party	175.08
Heart City Health Center	Prof Services Third Party	20.00
Helpcare Homemaker Services Plus Inc	Grants and Subsidies	11,110.69
Helping Hands Daycare	Grants and Subsidies	2,872.29
Henderson County Chancery Court	Prof Services Third Party	565.60
Henry County Bd Of Education	Grants and Subsidies	3,789.06
Henry County Chancery Court	Prof Services Third Party	258.45
Heritage Pre-School	Grants and Subsidies	2,190.74
Highland Rim Economic Corp	Grants and Subsidies	132,999.52
Highland Telephone Cooperative Inc	Communications	1,136.81
Hilcrest Clinic Pc	Prof Services Third Party	40.00
Hiwassee Mental Health Center	Prof Services Third Party	20.00
Holiday Inn Select Opryland	Travel	234.00
Holiness Childcare Enrichment Center	Grants and Subsidies	381.46
Holly Street Daycare Center	Grants and Subsidies	2,904.18
Holston Medical Group	Prof Services Third Party	20.00
Holston United Meth.Home For Children In	Grants and Subsidies	3,806.63
Holston Valley Imaging Center	Prof Services Third Party	20.00
Home Away From Home Child Care Ctr	Grants and Subsidies	11,276.80
Hometown Medical Clinic	Prof Services Third Party	20.00
Honeytree Christian Day Care	Grants and Subsidies	356.39
Honeytree Preschool	Grants and Subsidies	3,139.63
Hooks-Dimmick Child Care Group	Grants and Subsidies	2,420.78
Hope House Day Care Center, Inc.	Grants and Subsidies	1,065.16
Hope Of Glory Christian Academy	Grants and Subsidies	4,402.45
Houston County Government	Prof Services Third Party	132.30
Houston County Juvenile Court	Prof Services Third Party	8.00
Humphreys County Chancery Court	Prof Services Third Party	767.00
Hyatt	Travel	1,169.55
ILLINOIS VITAL RECORDS	Prof Services Third Party	60.00
In Loving Arms Child Care Center	Grants and Subsidies	7,463.42
In The Beginning	Grants and Subsidies	446.18
Integrity Development Center	Grants and Subsidies	527.67
Iod	Prof Services Third Party	200.00
J P Knowles Home For The Aged	Grants and Subsidies	20,081.65
J P Morgan Electronic Financial Services	Prof Services Third Party	583,593.04
Jackson Recreation & Parks Dept.	Grants and Subsidies	828.06
Jai Jai's Learning Resource Center	Grants and Subsidies	807.32

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Vendor Name	Description	Amount Paid
James Nunally MD	Prof Services Third Party	20.00
Jamestown Hma Physician Manage	Prof Services Third Party	20.00
Jarvis Award Sign & Flag Co	Supplies and Materials	3,600.00
Jefferson County Juvenile Court	Prof Services Third Party	1,560.00
Jeffrey Brown Md Pllc	Prof Services Third Party	20.00
Jeffrey Marvel Md	Prof Services Third Party	20.00
Jessie Mahan Centers Inc	Grants and Subsidies	5,130.03
Jim W Leach Md	Prof Services Third Party	20.00
John R Janovich Md	Prof Services Third Party	20.00
John W Lamb Md	Prof Services Third Party	20.00
Johnson City Juvenile Court	Prof Services Third Party	2,280.00
Johnson City Kidz Clubhouse, Inc	Grants and Subsidies	1,484.11
Johnson County Chancery Court	Prof Services Third Party	71.00
Joseph Krick Md	Prof Services Third Party	20.00
Joshuas Learning Tree, Inc	Grants and Subsidies	1,230.74
Joyce Albright Day Care Center	Grants and Subsidies	561.35
Joyland Daycare & Learning Center	Grants and Subsidies	4,301.25
Juanita'S Daycare & Preschool	Grants and Subsidies	6,977.84
Judy Carol Bowling	Grants and Subsidies	3,992.47
Jung T Park Md	Prof Services Third Party	60.00
Just Us Kids Day Care & Learnig Center	Grants and Subsidies	2,835.73
Juvenile Court	Prof Services Third Party	869.00
Juvenile Court	Prof Services Third Party	1,707.00
Juvenile Court Clerk	Prof Services Third Party	3,717.63
Juvenile Court Clerk'S Office	Grants and Subsidies	50,827.10
Juvenile Court Knox County	Prof Services Third Party	30,143.63
Juvenile Court Of Memphis & Shelby Co	Prof Services Third Party	72,097.14
Kadazza Kids Learning Academy	Grants and Subsidies	2,055.72
Kandy Kastle 2nd Generation	Grants and Subsidies	8,700.68
Karamu Nutrition Program	Grants and Subsidies	324,584.44
Karen'S Daycare	Grants and Subsidies	1,311.08
Keisha Richards	Grants and Subsidies	1,120.31
Kena Coleman	Grants and Subsidies	2,171.46
Kerissa's Little Angels Child	Grants and Subsidies	704.25
Kid Kountry Learning Center	Grants and Subsidies	13,832.87
Kiddie City Child Care	Grants and Subsidies	379.27
Kiddie Cottage, Inc.	Grants and Subsidies	1,182.55
Kiddie Kare li Day Care Center	Grants and Subsidies	762.16
Kiddie Kingdom Daycare	Grants and Subsidies	2,712.71
Kiddie Kollege Child Care Center	Grants and Subsidies	7,032.74
Kiddie Korner Day Care	Grants and Subsidies	648.09
Kiddie Kottage Learning Ctr ll	Grants and Subsidies	3,235.36
Kiddieland Day Nursery	Grants and Subsidies	5,980.14
Kiddin Around Child Care Ctr	Grants and Subsidies	1,096.21
Kidds First Child Development Center	Grants and Subsidies	2,015.99
Kid'S 1st Kiddie Kollege	Grants and Subsidies	1,623.65
Kids Academy LLC	Grants and Subsidies	1,404.30
Kids First Enrichment Center	Grants and Subsidies	19,241.55
Kids First, Inc.	Grants and Subsidies	4,480.12
Kids Incorporated	Grants and Subsidies	221.94
Kids Island Child Care Center	Grants and Subsidies	631.91
Kids Korner Daycare	Grants and Subsidies	1,489.55
Kids Land Child Care	Grants and Subsidies	1,408.21

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Vendor Name	Description	Amount Paid
Kid'S N' Stuff Child Care Ctr	Grants and Subsidies	1,233.31
Kids Palace Child Development Center	Grants and Subsidies	3,284.03
Kids Place Inc	Grants and Subsidies	207.78
Kids R Us Daycare Inc - Food Pgm	Grants and Subsidies	2,257.10
Kids School Inc	Grants and Subsidies	4,271.29
Kids Stop Daycare	Grants and Subsidies	3,241.30
Kids World Academy	Grants and Subsidies	2,433.55
Kids World Child Care	Grants and Subsidies	6,069.01
Kidsland Child Care Center	Grants and Subsidies	106.56
Kidz Kastle Child Care Center Inc	Grants and Subsidies	1,173.63
Kidzone Childcare Center	Grants and Subsidies	2,633.31
Kim'S Kidz Childcare Center	Grants and Subsidies	2,654.05
Kingdom Hearts Enrichment Center	Grants and Subsidies	8,818.25
Kings And Queens Daycare Center Inc	Grants and Subsidies	7,883.12
Kings Daughters Day Care	Grants and Subsidies	3,501.79
Kingsport Child Development Center	Grants and Subsidies	3,748.23
Knight Arnold Academy	Grants and Subsidies	3,429.24
Knowledge Learning Corporation	Grants and Subsidies	77,519.05
Knox Co Chancery Court Clerk And Master	Prof Services Third Party	2,434.95
Knox County Community Action Committee	Grants and Subsidies	4,585.98
Knox County Health Dept	Prof Services Third Party	220.00
Knox County Juvenile Court	Grants and Subsidies	112,840.78
Knoxville Center of the Deaf	Prof Services Third Party	586.85
Knoxville Neurology Clinic	Prof Services Third Party	20.00
Knoxville News Sentinel	Data Processing	50.00
Korner Kampus I	Grants and Subsidies	1,798.45
Kuddles For Kids	Grants and Subsidies	2,327.28
L & H PARTNERSHIP	Maint. & Repairs	197.51
L B J & C Development Corp	Grants and Subsidies	54,621.74
La Petite Academy	Grants and Subsidies	54,319.77
Lagoshen Child Care Learning Center	Grants and Subsidies	1,039.63
Lakeside Employees Credit Union	Data Processing	300.00
Lakeway Achievement Center	Grants and Subsidies	10,313.89
Lambuth Memorial Preschool	Grants and Subsidies	1,937.69
Lauderdale County Juvenile Court	Prof Services Third Party	1,921.00
Laughlin Memorial Hosp	Prof Services Third Party	20.00
Lawrence County Circuit Court Clerk	Prof Services Third Party	3,024.00
Lawrence County Government	Grants and Subsidies	4,058.68
Lchc Child Care Svcs	Grants and Subsidies	17,608.23
Leaps And Bounds Learning Center	Grants and Subsidies	719.05
Learn & Play Child Care Center	Grants and Subsidies	2,850.89
Learning Block Corporation	Grants and Subsidies	25,676.93
Lebonheur Children'S Med Ctr	Grants and Subsidies	1,566.27
LeConte Medical Center	Prof Services Third Party	1,280.00
Lensgraf Clinic	Prof Services Third Party	40.00
Life Care	Prof Services Third Party	20.00
Lifespan Health	Prof Services Third Party	20.00
Lil Angels Comm Daycare	Grants and Subsidies	1,926.52
Lil' Tree House	Grants and Subsidies	2,051.91
Lilyland Learning Ctr	Grants and Subsidies	3,108.14
Lincoln County Clerk And Master	Prof Services Third Party	195.45
Lincoln Medical Center	Prof Services Third Party	200.00
Lincoln Perez	Prof Services Third Party	209.06

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Vendor Name	Description	Amount Paid
Linda A Wren	Grants and Subsidies	1,627.86
Lisa Shaw	Grants and Subsidies	3,820.49
Little Hands Christian Child Care Ctr	Grants and Subsidies	2,362.99
Little House Enrichment	Grants and Subsidies	3,046.14
Little Kiddies Daycare Center	Grants and Subsidies	1,466.68
Little Lamb Child Care Center	Grants and Subsidies	2,333.37
Little Lambs Child Care Center	Grants and Subsidies	5,264.91
Little Miss Mag Child Care Ctr	Grants and Subsidies	4,677.66
Little Pow Wow, Inc	Grants and Subsidies	6,128.96
Little Saints Comprehensive Learning Ctr	Grants and Subsidies	2,514.65
Little Shepherd Childcare Inc	Grants and Subsidies	3,450.84
Little Stars	Grants and Subsidies	583.51
Lobelville Clinic	Prof Services Third Party	20.00
Local Government Data Processing Corp.	Prof Services Third Party	118.00
Logmein Inc	Prof Services Third Party	350.00
Loudon Co Circuit Clerk	Prof Services Third Party	140.00
Loudon County Chancery Court	Prof Services Third Party	159.50
Louise Learning Tree Daycare Ctr	Grants and Subsidies	2,758.05
Love And Care Day Care	Grants and Subsidies	1,078.50
Love Child Care & Enrichment Ctr	Grants and Subsidies	4,777.20
Love Development Too C D C	Grants and Subsidies	4,860.56
Lowenstein House	Grants and Subsidies	4,117.42
Lupe Reagan	Prof Services Third Party	457.76
Lutheran Learning Dcc	Grants and Subsidies	1,958.11
M C Outreach Learning Center	Grants and Subsidies	9,313.96
Macon County Circuit Court Clerk	Prof Services Third Party	245.00
Madison Clinic Corporation	Prof Services Third Party	20.00
Madison County Chancery Court	Prof Services Third Party	230.65
Madison County Juvenile Court	Prof Services Third Party	9,975.00
Manna Child Care Food Program (Only)	Grants and Subsidies	64,142.62
Maria E De La Cruz	Prof Services Third Party	31.32
Marianela F Rowell	Prof Services Third Party	100.00
Marion County	Prof Services Third Party	5,943.61
Marshall County Juvenile Court	Prof Services Third Party	703.00
Martha'S Learning Enrichment Center	Grants and Subsidies	2,290.60
Martin Housing Authority	Grants and Subsidies	1,420.06
Maury County	Prof Services Third Party	6,365.00
Maury Regional Medical Ctr	Prof Services Third Party	720.00
Maximus Human Services Inc	Prof Services Third Party	1,248,960.28
Maximus Inc	Prof Services Third Party	42,140.53
Mckee Credit Union	Data Processing	150.00
Mckenzie Medical Center	Prof Services Third Party	40.00
Mckenzie Regional Hospital	Prof Services Third Party	200.00
Mcminn County Circuit Court Clerk	Prof Services Third Party	6,110.80
Mcneilly Center For Children	Grants and Subsidies	22,881.29
Medical Care PLLC	Prof Services Third Party	40.00
Medical Center	Prof Services Third Party	20.00
Medicopy Services Inc	Prof Services Third Party	40.00
Medscan	Prof Services Third Party	20.00
Metropolitan Teachers Credit Union	Data Processing	50.00
Mega Kids Daycare	Grants and Subsidies	1,117.38
Megs Playhouse And Preschool	Grants and Subsidies	8,627.88
Memorial Credit Union	Data Processing	129.00

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Vendor Name	Description	Amount Paid
Memphis City Schools	Grants and Subsidies	35,859.19
Memphis Heritage Christian School	Grants and Subsidies	3,313.99
Memphis Neurology	Prof Services Third Party	20.00
Mental Health Cooperative Inc	Prof Services Third Party	160.00
Mercy Ministries Childcare	Grants and Subsidies	360.56
Meritan	Grants and Subsidies	50,565.87
Methodist Hosp Germantown	Prof Services Third Party	920.00
Methodist Hospital Of Memphis	Prof Services Third Party	800.00
Metro Nashville & Davidson County	Grants and Subsidies	520,641.11
Metro Water	Utilities and Fuel	232.23
Metropolitan Development And Housing	Grants and Subsidies	495,545.50
Michael Dunn Center Inc	Grants and Subsidies	993.28
Michael Steinbrook Md	Prof Services Third Party	20.00
Michelle'S Little Tot Daycare	Grants and Subsidies	1,822.43
Michigan Department Of Public Health	Prof Services Third Party	52.00
Mid Cumberland Human Resource Agency	Grants and Subsidies	28,191.86
Mid East Community Act Agency	Grants and Subsidies	163,289.17
Mid South Pediatrics Urology	Prof Services Third Party	20.00
Mid State Pulmonary Assoc	Prof Services Third Party	20.00
Mid-Cumberland Caa	Grants and Subsidies	1,179,206.31
Middle Tennessee State University	Grants and Subsidies	11,167.00
Middle Tennessee Surgical Specialists	Prof Services Third Party	20.00
Middle TN Electric Co-op	Utilities and Fuel	19,547.24
Midstate Sports Medicine	Prof Services Third Party	20.00
Midway Preschool And Daycare Center	Grants and Subsidies	1,189.57
Millennium Maxwell House Hotel	Travel	3,270.00
Millington Child Development Center	Grants and Subsidies	3,130.25
Mini Rockstars Child Care Center	Grants and Subsidies	4,358.23
Minnie'S Learning Academy	Grants and Subsidies	2,527.15
Miriam Center Umnc	Grants and Subsidies	3,296.26
Miss Linda'S Daycare	Grants and Subsidies	660.73
Miss Lisa'S Preschool, Inc	Grants and Subsidies	1,455.96
Miss Patsy'S Inc	Grants and Subsidies	2,659.35
Mittur Ramprasad MD PC	Prof Services Third Party	20.00
Mom'S Out Enrichment Ctr Inc	Grants and Subsidies	1,788.63
Monica Pasley MD	Prof Services Third Party	20.00
Monroe County Chancery Court	Prof Services Third Party	655.83
Montgomery Co. Juvenile Court	Prof Services Third Party	16,350.00
Montgomery Village Child Development Ctr	Grants and Subsidies	3,313.27
Moore Co Juvenile Clerk	Prof Services Third Party	259.00
Moore County Chancery Court	Prof Services Third Party	35.00
Morgan Co Chancery Court Clerk & Master	Prof Services Third Party	808.00
Morgan Co Gen Sessions Clerk	Prof Services Third Party	70.00
Morgan Co Juvenile Clerk	Prof Services Third Party	210.00
Morgan County	Prof Services Third Party	1,100.00
Morristown Family Medicine	Prof Services Third Party	20.00
Morristown Hamblen Hosp	Prof Services Third Party	360.00
Morristown Pain Consultants	Prof Services Third Party	20.00
Morristown-Hamblen Child Care and Early	Grants and Subsidies	2,704.32
Mountain States Health Alliance	Prof Services Third Party	200.00
Mountain States Health Alliance, Inc	Prof Services Third Party	860.00
Mountain Valley Economic Opportunity Au.	Grants and Subsidies	63,062.33
MPD Community Credit Union	Data Processing	250.00

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Vendor Name	Description	Amount Paid
Mrs Dianna'S Place	Grants and Subsidies	1,165.20
Ms Jan'S Daycare	Grants and Subsidies	1,034.07
Ms Menza'S Daycare	Grants and Subsidies	6,922.59
Ms T'S Smallworld	Grants and Subsidies	1,180.20
Mt City Extended Hours Clinic	Prof Services Third Party	20.00
Mt Vernon Childcare Center	Grants and Subsidies	4,707.32
Murfreesboro Electric Departme	Utilities and Fuel	514.71
Murfreesboro Water and Sewer D	Utilities and Fuel	112.36
Murray Guard Inc	Maint. & Repairs	6,200.86
Nascsp	Training	1,185.00
Nashville Gas	Utilities and Fuel	4,024.05
Nashville General Hospital At Meharry	Prof Services Third Party	520.00
Nashville General Hospital Credit Union	Data Processing	70.00
Nashville Ywca	Grants and Subsidies	4,832.78
Naval Support Activity Cdc	Grants and Subsidies	2,258.70
N'Borhood Christian Child Dev Ctr, Inc	Grants and Subsidies	1,697.00
Neal Frauwirth Md	Prof Services Third Party	20.00
Nephrology Associates Pc	Prof Services Third Party	20.00
NES	Utilities and Fuel	1,047.60
Neurosurgical Associates	Prof Services Third Party	80.00
Neurosurgical Associates Pc	Prof Services Third Party	40.00
New Beginnings Preschool Inc	Grants and Subsidies	2,818.44
New Covenant Medical Associates Pllc	Prof Services Third Party	20.00
New Glory Prep & Learning Ctr - Food Pgm	Grants and Subsidies	11,084.76
New Harvest First Step Child Care	Grants and Subsidies	2,911.93
New Hope Learning Center Inc	Grants and Subsidies	1,477.21
New Life Learning Academy	Grants and Subsidies	3,935.27
New Providence United Methodist Cdc	Grants and Subsidies	1,281.41
New Tyler Dcc	Grants and Subsidies	3,234.30
New Vision Inc	Grants and Subsidies	966.44
Nolachuckey Holston Area Mental Hlth Ctr	Prof Services Third Party	60.00
North Carolina Vital Records	Prof Services Third Party	33.00
North Central Telephone Cooperative Inc	Communications	512.67
North Clarksville Medical Ctr	Prof Services Third Party	40.00
North Crest Physician Services	Prof Services Third Party	20.00
North Memphis Learning Academy	Grants and Subsidies	11,913.64
North Star Club House Llc	Grants and Subsidies	438.01
Northside Learning Center	Grants and Subsidies	3,172.16
Northwest Tennessee Economic Dev Council	Grants and Subsidies	422,399.46
Nursery Rhyme Child Care	Grants and Subsidies	1,578.33
Oak Ridge Schools	Grants and Subsidies	11,237.87
Ob-Gyn Associates Of Oak Ridge	Prof Services Third Party	60.00
Obion County Chancery Court	Prof Services Third Party	1,471.85
Obion County Juvenile Court	Prof Services Third Party	583.00
Oce' Imagistics Inc	Prof Services Third Party	632.00
Oce' Imagistics Inc	Rentals and Insurance	12,816.00
Oce' Imagistics Inc	Printing and Duplicating	792.00
Oce' Imagistics Inc	Rentals and Insurance	396.00
Ohio Department Of Health	Prof Services Third Party	10.00
Olympia Child Development Dcc	Grants and Subsidies	3,458.89
Optima Health Center Pc	Prof Services Third Party	20.00
Oracle Usa Inc	Data Processing	222,542.31
Orange Grove Center Inc	Grants and Subsidies	9,126.97

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Vendor Name	Description	Amount Paid
Orange Mound Day Nursery	Grants and Subsidies	5,476.44
Orthomemphis Pc	Prof Services Third Party	20.00
Our Daily Bread Of Tennessee Inc	Grants and Subsidies	113,323.11
Over The Rainbow Child Development Ctr	Grants and Subsidies	2,712.01
Overton County Circuit Court Clerk	Prof Services Third Party	89.00
Overton County General Sessions Court	Prof Services Third Party	71.00
Overton County Tn Clerk And Master	Prof Services Third Party	1,346.00
P & G Credit Union	Data Processing	150.00
P H P Learning Center	Grants and Subsidies	3,249.41
Pacer Service Center	Prof Services Third Party	118.80
Pacesetters Inc	Grants and Subsidies	1,838.34
Paris Pain Management Clinic	Prof Services Third Party	20.00
Paris Surgical Specialists	Prof Services Third Party	20.00
Park Med Ambulatory Care	Prof Services Third Party	20.00
Parkridge East Hospital	Prof Services Third Party	640.00
Parkway Medical Ctr	Prof Services Third Party	20.00
Parrottsville Clinic	Prof Services Third Party	20.00
Partners For Children	Grants and Subsidies	2,752.41
Partnership For Families, Children & Adu	Prof Services Third Party	40,094.97
Partnership For Families, Children & Adu	Grants and Subsidies	21,515.74
Pathways - Lexington	Prof Services Third Party	20.00
Perry County Chancery Court	Prof Services Third Party	59.00
Pias Credit Union	Data Processing	150.00
Piney Bluff Child Care Ctr	Grants and Subsidies	781.60
Pitney Bowes	Rentals and Insurance	309.00
Pitney Bowes Inc	Supplies and Materials	195.00
Pitney Bowes Inc	Rentals and Insurance	12,589.05
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Rentals and Insurance	114.00
Policy Studies Inc	Prof Services Third Party	1,721,533.58
Pomeroy It Solutions Sales Co Inc	Equipment	29,250.00
Pomeroy It Solutions Sales Co Inc	Data Processing	180,676.83
Porter Leath Childrens Home	Grants and Subsidies	75,723.28
Postmaster	Communications	1,216.00
Postmaster	Communications	540.00
PPS Corp (Pembroke Preparatory Preschool	Grants and Subsidies	1,568.76
Precious Angels Child Care	Grants and Subsidies	2,362.24
Premier Kids Enrichment Center	Grants and Subsidies	19,264.05
Premier Medical Group	Prof Services Third Party	20.00
Premier Women'S Care	Prof Services Third Party	20.00
Primary Care Ctr	Prof Services Third Party	40.00
Primary Health/Minor Care Clinic	Prof Services Third Party	20.00
Primary Preparatory, Inc.	Grants and Subsidies	13,413.40
Prime Obstetrics & Gynecology Pc	Prof Services Third Party	20.00
Prime Time Daycare & Enrichment Center	Grants and Subsidies	2,988.87
Prince And Princess Day Care Center	Grants and Subsidies	5,878.84
Priority Care LLC	Prof Services Third Party	20.00
Promises Child Care	Grants and Subsidies	769.84
Pumpkin Patch	Grants and Subsidies	4,111.41
Putnam County CASA-UCHRA	Grants and Subsidies	70,354.46
Putnam County Circuit Court Clerk	Prof Services Third Party	1,298.00
Quinco Mental Health Center	Prof Services Third Party	40.00
Qwest	Communications	13.38
Rainbow Kids Learning Ctr Inc	Grants and Subsidies	22,139.01

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Vendor Name	Description	Amount Paid
Raleigh Community Christian Cc Ctr	Grants and Subsidies	713.50
Randall Allen Dc	Prof Services Third Party	20.00
Red Robin'S Academy Of Learning, Inc	Grants and Subsidies	4,622.79
Reelfoot Rural Ministries Inc	Grants and Subsidies	1,050.97
Regina Chadwell	Grants and Subsidies	3,452.51
Regional Hospital Of Jackson	Prof Services Third Party	220.00
Regional Obstetrical Consultan	Prof Services Third Party	20.00
Renewal House Inc	Prof Services Third Party	37,324.51
Rhea County Primary Care Center	Prof Services Third Party	20.00
Rheumatology Consultants	Prof Services Third Party	20.00
Ridgeview Psychiatric Hospital & Center	Prof Services Third Party	40.00
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	7,320.33
Rising Stars Academy Llc	Grants and Subsidies	1,394.50
River City United Credit Union	Data Processing	86.54
River Park Hospital	Prof Services Third Party	100.00
Riverview Kansas Day Care Ctr	Grants and Subsidies	17,285.71
Roane County Chancery Court	Prof Services Third Party	334.00
Robertson Co Circuit Court Cle	Prof Services Third Party	1,261.68
Robertson County Chancery Court	Prof Services Third Party	727.20
Rosedale Day Care Center	Grants and Subsidies	2,020.11
Rural Medical Services	Prof Services Third Party	20.00
Rural Medical Services Inc	Prof Services Third Party	20.00
Rutherford County	Prof Services Third Party	4,161.50
San'S Kiddie Kastle	Grants and Subsidies	2,492.99
Savannah Bone & Joint Special	Prof Services Third Party	20.00
Scott Appalachian Industries	Grants and Subsidies	1,972.74
Scs/ Sears Commercial One	Supplies and Materials	2,076.00
Sears Federal Credit Union	Data Processing	105.00
Second Harvest Food Bank Of Middle Tenn.	Grants and Subsidies	77,000.00
Second Harvest Food Bank Of Ne Tn Inc	Grants and Subsidies	100,000.00
Seedco	Prof Services Third Party	3,055,303.06
Sequatchie Valley Planning & Development	Grants and Subsidies	15,268.34
Sevier County Bank	Data Processing	76.00
Sevier County Chancery Court	Prof Services Third Party	97.00
Sevier County Juvenile Court	Prof Services Third Party	962.00
Shaunda Dunn	Grants and Subsidies	3,125.18
Shelby Co Head Start Inc	Grants and Subsidies	106,675.12
Shelby Co Juvenile Court Clerk'S Office	Grants and Subsidies	246,010.17
Shepherd'S Little Flock	Grants and Subsidies	1,029.73
Sheriff Office Of Hamilton County	Prof Services Third Party	10.00
Siddarth Shah Md	Prof Services Third Party	20.00
Signal Centers Inc	Grants and Subsidies	1,105,873.90
Siskin Children'S Institute	Grants and Subsidies	4,010.78
Small Steps Childrens Academy	Grants and Subsidies	1,064.14
Small World Day Care	Grants and Subsidies	4,393.74
Smith County Chancery Court	Prof Services Third Party	150.00
Smith County Circuit Court Clerk	Prof Services Third Party	925.00
Smith County Community Child Care Center	Grants and Subsidies	3,074.40
Smyrna Public Utilitites	Utilities and Fuel	301.78
Smyrna Public Utilitites	Utilities and Fuel	73.01
Smyrna Public Utilitites	Utilities and Fuel	525.52
Smyrna Public Utilitites	Utilities and Fuel	1,902.37
Smyrna Public Utilitites	Utilities and Fuel	38.76

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Vendor Name	Description	Amount Paid
Smyrna Public Utilitites	Utilities and Fuel	73.11
Smyrna Public Utilitites	Utilities and Fuel	156.03
Smyrna Public Utilitites	Utilities and Fuel	732.37
Smyrna Public Utilitites	Utilities and Fuel	75.16
Smyrna Public Utilitites	Utilities and Fuel	13,323.85
Smyrna Public Utilitites	Utilities and Fuel	66.33
Smyrna Public Utilitites	Utilities and Fuel	87.11
Smyrna Public Utilitites	Utilities and Fuel	2,344.71
Smyrna Public Utilitites	Utilities and Fuel	875.68
Somerville Medical Clinic	Prof Services Third Party	20.00
South Carolina Dept Of Socal Services	Prof Services Third Party	21,643.74
South Central Human Resource Agency	Grants and Subsidies	849,317.11
South Central Tn Workforce Alliance	Prof Services Third Party	630,000.00
South Parkway E Kiddie Learning Center	Grants and Subsidies	7,816.75
South Street Community Center	Grants and Subsidies	3,509.91
Southeast Tn Human Resource Agency	Grants and Subsidies	623,034.09
Southeastern Retina Associates	Prof Services Third Party	20.00
Southern Ave Charter School Of Academic	Grants and Subsidies	3,856.14
Southern Medical Group Pllc	Prof Services Third Party	20.00
Southern Post Inc	Communications	94,348.37
Southern Trophy House Inc	Supplies and Materials	1,639.50
Southminster Child Care	Grants and Subsidies	251.40
Southwest Human Resource Agency	Prof Services Third Party	27,643.62
Southwest Human Resource Agency	Grants and Subsidies	600,329.02
Southwest Tennessee Community College	Grants and Subsidies	5,124.14
Special Counsel	Prof Services Third Party	199,727.64
Springhill Day Care Center	Grants and Subsidies	2,143.07
Sprint	Communications	24.00
St Francis Hospital	Prof Services Third Party	1,300.00
St Jude M B Church/ Day Care	Grants and Subsidies	2,315.14
St Luke Learning Center	Grants and Subsidies	4,162.17
St Lukes Community House	Grants and Subsidies	3,584.94
St Mary Villa Day Care Center	Grants and Subsidies	6,752.45
St Matthews Children'S Learning Ctr	Grants and Subsidies	1,691.65
St Thomas Employees Credit Union	Data Processing	750.00
Standard Register Co	Data Processing	15,697.50
State Of Rhode Island	Prof Services Third Party	20,832.00
Stepping Stone Academy (T K Tn)	Grants and Subsidies	2,579.53
Stepping Stones Childcare Preschool	Grants and Subsidies	5,064.60
Stepping Stones Daycare And Preschool	Grants and Subsidies	2,739.18
Sterling Computers	Supplies and Materials	356.00
Sterling Computers	Data Processing	269.00
Sterling Computers	Supplies and Materials	58.00
Sterling Computers	Data Processing	386.00
Sterling Computers Corp	Data Processing	348.98
Stewart County Clerk And Master	Prof Services Third Party	429.75
Stonecrest Medical Center	Prof Services Third Party	800.00
Sugar And Spice Academy	Grants and Subsidies	589.57
Sugar Babies Christian	Grants and Subsidies	5,788.95
Sullivan Co Juvenile Clerk	Prof Services Third Party	6,275.00
Sullivan County Circuit Court Clerk	Prof Services Third Party	855.00
Sullivan County Clerk & Master	Prof Services Third Party	265.00
Sullivan County General Sessions	Prof Services Third Party	7,200.00

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Vendor Name	Description	Amount Paid
Sullivan County Health Dept	Prof Services Third Party	60.00
Sumner County Chancery Court	Prof Services Third Party	480.05
Sumner Regional Health Systems Inc	Prof Services Third Party	100.00
Sumner Regional Medical Center	Prof Services Third Party	900.00
Sundale Preschool	Grants and Subsidies	2,682.96
Sunshine Playschool And Kids Club	Grants and Subsidies	2,048.56
Super Kids Child Care Center	Grants and Subsidies	2,370.63
Surgical Clinic	Prof Services Third Party	20.00
Surgical Group Of Johnson	Prof Services Third Party	20.00
Swatantra Kodali Md	Prof Services Third Party	20.00
Sweetwater Hospital	Prof Services Third Party	220.00
T. Blaine Dixon	Prof Services Third Party	1,000.00
T.L.C. Daycare/ Learning Ctr	Grants and Subsidies	355.41
Takoma Regional Hospital, Inc	Prof Services Third Party	380.00
Tds Telecom	Communications	1,579.81
Tds Telecom	Communications	114.09
Tec	Communications	441.28
Ted E Bear Academy	Grants and Subsidies	994.59
Teddy Bear Nursery School	Grants and Subsidies	1,002.42
Tender Care Preschool Inc	Grants and Subsidies	1,480.52
Tender Hearts Learning Center	Grants and Subsidies	3,059.26
Tender Moments Development Cen	Grants and Subsidies	3,821.89
Tender Years Child Care Inc	Grants and Subsidies	3,036.23
Tenn Technological University	Grants and Subsidies	1,019.25
Tennessee Alliance For Legal Services	Prof Services Third Party	32,801.20
Tennessee Community Services Agency	Prof Services Third Party	28,390.04
Tennessee Foreign Language Institute	Prof Services Third Party	37,069.43
Tennessee State University	Prof Services Third Party	33,827.95
Tennessee State University	Grants and Subsidies	760,555.57
Tennessee Tots Learning Center	Grants and Subsidies	726.98
Tennessee Womens Care	Prof Services Third Party	20.00
Texas Dept Of Health	Prof Services Third Party	30.00
Thank Goodness Child Care, Inc.	Grants and Subsidies	2,101.67
The Academy Child Care Center	Grants and Subsidies	2,651.75
The Academy Performing Arts Preschool	Grants and Subsidies	6,746.47
The Bank Of Milan	Data Processing	500.00
The Beginning Miracle Christian Ctr	Grants and Subsidies	6,526.54
The Childrens Cottage	Grants and Subsidies	7,657.29
The Childrens Home Dcc	Grants and Subsidies	31,733.21
The Genesis House	Grants and Subsidies	718.26
The Giving Tree I Inc	Grants and Subsidies	695.26
The Kiddie Korner	Grants and Subsidies	5,270.93
The Kid'S Place	Grants and Subsidies	2,081.20
The Land Academy	Grants and Subsidies	4,945.73
The Learning Center	Grants and Subsidies	3,930.52
The Little Village Cc & Lc Ii, Inc	Grants and Subsidies	2,384.55
The Nanny House	Grants and Subsidies	814.66
The North Highland Company	Prof Services Third Party	129,000.00
The Play Center Nursery School Inc	Grants and Subsidies	4,585.24
The Shiny Penny	Grants and Subsidies	727.32
The University Of Memphis Child Care Ctr	Grants and Subsidies	701.15
The Universtiy Of Tennessee	Prof Services Third Party	353,229.71
The Universtiy Of Tennessee	Grants and Subsidies	55,680.88

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Vendor Name	Description	Amount Paid
The Village Preschool & Eec	Grants and Subsidies	3,540.06
Thomas Kelly Ballard Iii, Md	Prof Services Third Party	20.00
Timothy M Fisher Do	Prof Services Third Party	20.00
Timothy P Coode	Prof Services Third Party	990.00
Tina Mcdaniel	Prof Services Third Party	1,432.20
Tinker Tots Learning Academy	Grants and Subsidies	3,198.72
Tiny Tots Learning Center	Grants and Subsidies	5,402.88
TN Dept of Labor & Workforce Development	Maint. & Repairs	2,305.82
Toby A Hampton Md	Prof Services Third Party	20.00
Toddler Town Pre-School	Grants and Subsidies	1,799.04
Total Learning Center	Grants and Subsidies	1,351.42
Townsend Elementary	Grants and Subsidies	3,972.32
Tree House Academy of Morristown	Grants and Subsidies	2,403.40
Trenton Circuit Court Clerk Of Gibson Co	Prof Services Third Party	150.00
Trenton Housing Authority	Grants and Subsidies	152.36
Trenton Special School District	Grants and Subsidies	546.86
Trinity Child Care & Learning Center	Grants and Subsidies	772.55
Trinity Medical Associates	Prof Services Third Party	20.00
Trousdale Co Juvenile Clerk	Prof Services Third Party	250.00
Trustee Hamblen County	Grants and Subsidies	487.88
Trustee Hamilton County	Grants and Subsidies	57,894.11
Trustee Knox County	Grants and Subsidies	236,360.46
Trustee Of Shelby County	Grants and Subsidies	279,648.50
Tullahoma Day Care Center Inc	Grants and Subsidies	1,548.85
Twin Lakes Tele Coop Corp	Communications	1,017.10
Twin Lakes Telephone Cooperative	Communications	712.15
Twin Lakes Telephone Cooperative Corp	Communications	1,338.20
U S Community Credit Union	Data Processing	223.77
Unicoi Child Care Center	Grants and Subsidies	1,677.49
Unicoi County Chancery Court	Prof Services Third Party	145.00
Unicoi County Juvenile Court	Prof Services Third Party	990.00
Union Bank	Data Processing	250.00
Union County Juvenile Court	Prof Services Third Party	565.00
United Child Care & Learning Center	Grants and Subsidies	2,641.05
United Cities Gas	Utilities and Fuel	1,300.04
United Cities Gas	Utilities and Fuel	1,473.68
United Cities Gas	Utilities and Fuel	862.72
United Cities Gas	Utilities and Fuel	871.58
United Cities Gas	Utilities and Fuel	2,124.56
United Telephone Company	Communications	26.89
United Way Of Middle Tennessee	Grants and Subsidies	19,755.13
Univ Of Tn Memorial Hospital	Prof Services Third Party	1,180.00
University Ob/ Gyn Inc	Prof Services Third Party	20.00
University Of Memphis	Grants and Subsidies	2,783.54
University Of Tenn At Chatt.	Grants and Subsidies	1,093.97
University Of Tennessee	Grants and Subsidies	26,034.50
University Of Tn	Grants and Subsidies	743.70
Upper Cumberland Center for Women	Prof Services Third Party	20.00
Upper Cumberland Human Resource Agency	Grants and Subsidies	2,067,037.28
Upper East Tn Human Develop	Grants and Subsidies	490,576.02
Ups Freight	Prof Services Third Party	9.62
Urology Assoc Of Knoxville Pc	Prof Services Third Party	20.00
Us Dept Of Homeland Security	Data Processing	584.50

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Vendor Name	Description	Amount Paid
Ut College Of Business Admin	Grants and Subsidies	1,082.57
Van Buren Co Juvenile Clerk	Prof Services Third Party	675.00
Vanderbilt University Kennedy Ctr	Grants and Subsidies	3,174.46
Vanderbilt University Medical Center	Prof Services Third Party	2,680.00
Village Learning Academy, Llc	Grants and Subsidies	559.23
Viswa B Durvasula	Prof Services Third Party	20.00
Volunteer Behavioral Health	Prof Services Third Party	80.00
Volunteer Behavioral Health Care System	Prof Services Third Party	40.00
W.THOMAS (TOMMY) CROSSLIN	Printing and Duplicating	4.50
Walter B Rose Md	Prof Services Third Party	20.00
Washington Co Circuit Court	Prof Services Third Party	335.00
Washington County Chancery Court	Prof Services Third Party	281.00
Washington County General Sessions Court	Prof Services Third Party	2,072.00
Waverly Family Medicine	Prof Services Third Party	20.00
Wayne Reed Christian Child Care Center	Grants and Subsidies	2,568.77
We Care Medical Group	Prof Services Third Party	20.00
Weakley County Clerk	Prof Services Third Party	4,189.00
Weakley County Clerk & Master	Prof Services Third Party	823.55
Wee Care Child Care Center, Inc	Grants and Subsidies	3,083.30
Wee Care Day Care Center	Grants and Subsidies	1,731.48
Wee Keep Preschool & Daycare	Grants and Subsidies	1,683.87
Wee-Care Learning Center, Inc.	Grants and Subsidies	542.58
Wellmont Hlth Sys/ Bristol Reg Med Ctr	Prof Services Third Party	500.00
Wellmont Hlth Sys/ Holston Valley Hosp &	Prof Services Third Party	200.00
West Kentucky Rural Telephone Coop Corp	Communications	24.33
West Knoxville Neurological Associates	Prof Services Third Party	20.00
West Ky Rural Telephone Coop Corp Inc	Communications	26.17
West Payment Center	Prof Services Third Party	4,134.26
West Payment Center	Equipment	692.74
West Tennessee Legal Services	Grants and Subsidies	16,727.09
West Tennessee Ob/ Gyn	Prof Services Third Party	20.00
West Tn Ctr For Child Development Inc	Grants and Subsidies	638.25
Westside Learning Ctr	Grants and Subsidies	2,186.20
Wheeler Child Care	Grants and Subsidies	624.10
Whitby Family Clinic	Prof Services Third Party	20.00
White County	Prof Services Third Party	860.00
Whitehaven Southwest Mental & Hlth Ctr	Prof Services Third Party	20.00
William L Waters Atty	Prof Services Third Party	1,150.00
Williamson Medical Center	Prof Services Third Party	280.00
Wilson County Clerk & Master	Prof Services Third Party	565.75
Wilson County General Sessions	Prof Services Third Party	208.00
Women'S Care Group	Prof Services Third Party	20.00
Womens Health Center Pc	Prof Services Third Party	60.00
Workforce Essentials Inc	Prof Services Third Party	1,944,957.78
Works In Progress Llc	Grants and Subsidies	1,609.43
Worldwide Interpreters Inc	Prof Services Third Party	115,711.70
Wrights Human Resources & Com Dev Inc	Grants and Subsidies	33,303.11
Xtra Ordinary Childcare	Grants and Subsidies	4,391.95
Y W C A Of Bristol	Grants and Subsidies	3,167.68
Ymca - School Age Services Harding Dist	Grants and Subsidies	34,800.72
Ymca Child Developmental Ctr	Grants and Subsidies	56.80
Ymca Childrens Center	Grants and Subsidies	5,771.15
Ymca-Marg Maddox Family Ymca-Ps & Headst	Grants and Subsidies	881.77

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Vendor Name	Description	Amount Paid
Ymca-Mason	Grants and Subsidies	11,461.23
Ymca-Preschool At Northwest Family Ymca	Grants and Subsidies	3,373.52
Young Williams Pc	Prof Services Third Party	429,018.39
Young Womens Christian Assoc	Grants and Subsidies	334.48
Younguns Academy LLC	Grants and Subsidies	2,251.78
Yuchun Charles Han Md Phd	Prof Services Third Party	60.00
Yw ca Of Bristol	Grants and Subsidies	140.60
Zoe Baptist Church Learning Center	Grants and Subsidies	3,671.56